

A RESOLUTION**BY TRANSPORTATION COMMITTEE**

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH HARRIS AND ASSOCIATES PAINTING, INC., FOR FC-7248-00, RUNWAY 9L-27R GROOVING, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$233,939.50. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 574001 R21E05079999.

WHEREAS, the City of Atlanta did solicit bids for FC-7248-00, Runway 9L-27R Grooving, on behalf of the Department of Aviation; and

WHEREAS, the General Manager of the Department of Aviation and the Director of the Bureau of Purchasing and Real Estate have recommended that contract FC-7248-00, Runway 9L-27R Grooving, be awarded to the lowest, most responsible and most responsive bidder, Harris and Associates Painting, Inc.; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Harris and Associates Painting, Inc., for FC-7248-00, Runway 9L-27R Grooving, on behalf of the Department of Aviation, for a total not to exceed amount of \$233,939.50.

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H21 574001 R21E05079999.

(BPRE-CRC-1/01)

**Hartsfield Atlanta
International Airport**




Bill Campbell
Mayor, City of Atlanta

Benjamin R. DeCosta
Aviation General Manager

DATE: December 4, 2000

TO: Felicia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate

FROM: Daniel J. Molloy, Assistant General Manager
Department of Aviation 

SUBJECT: FC-7248-00 – Runway 9L-27R Grooving

Upon review of the Bids for the subject project, DOA recommends award of subject contract to **Harris and Associates Painting, Inc.**, the lowest bidder, for **\$233,939.50**. The account to be charged is 2H21-574001-R21E05079999.

Please contact our Departmental Contracting Officer, Mary Eady, at 404-209-2945 ext.131 if any additional information is required.

Attachment

DJM/pk

xc: C. Bell, DOA
T. Bezuneh, DOF
S. Bronston-Sullivan, OCC
C. Chavis, BPRE
M. Diaz, DOA
M. Eady, DOA
N. Goodly, ACE
H. Owens, OCC
J. Rone, DOA
J. Stogner, DOA
L. Wallace, Mayor's Office
A. Williams, DOA
File

2000 DEC -4 PM 4:26
BUREAU OF PURCHASING
CITY OF ATLANTA



City of Atlanta • Department of Aviation

P.O. Box 20509 • Atlanta, GA USA 30320-2509 • Tel: (404) 530-6600 • Fax: (404) 530-6803
Web Site: WWW.Atlanta-Airport.Com



CITY OF ATLANTA
DEPARTMENT OF AVIATION
HARTSFIELD ATLANTA INTERNATIONAL AIRPORT
PROJECT TITLE: RUNWAY 9L - 27R GROOVING
CONTRACT NO.: FC-7248-00
BIDS OPENED: NOVEMBER 17, 2000

CERTIFIED TRUE AND CORRECT TABULATION OF BIDS
BY [Signature] DATE: 12/01/00
THE AVIATION CONSULTING ENGINEERS (ACE)
BIDS REVIEWED BY [Signature]
TAB. PREPARED BY [Signature]
TAB. CHECKED BY [Signature]

BIDDERS				Harte and Associates Painting, Inc. 2 David Street, Suite E Fort Walton Beach, FL 32547		Pavement Specialists, Inc. 265 Marshall Creek Road, P.O. Box 2030 Roanoke, TX 76262		The Lyons Group, Inc., 3420 Norman Berry Rd., Suite #508, Atlanta, GA 30354		ACE Aviation Consulting Engineers 1400 Aviation Blvd., Ste. 200, Atlanta, Georgia 30354 Engineer's Estimate	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
SR-1-1	MOBILIZATION	1	LS	\$23,000	\$23,000.00	\$23,500	\$23,500.00	\$27,500	\$27,500.00	\$33,500	\$33,500.00
SR-2-1	MISCELLANEOUS MODIFICATIONS	1	ALLOWANCE	\$0.700	\$0.700.00	\$0.700	\$0.700.00	\$0.700	\$0.700.00	\$0.700	\$0.700.00
SR-3-1	SURFENSION TIME (7 HOUR CLOSURE)	2	PERIOD	1,000.00	\$2,000.00	1,250.00	\$2,500.00	3,500.00	\$7,000.00	1,000.00	\$2,000.00
SR-3-2	STAND BY TIME	1,000	MINUTE	1.70	\$1,700.00	6.00	\$6,000.00	17.50	\$17,500.00	12.00	\$12,000.00
SR-3-3	DOWN TIME	2	PERIOD	500.00	\$1,000.00	1,800.00	\$3,600.00	3,500.00	\$7,000.00	800.00	\$1,600.00
SR-6-10-1	GROOVING OF RUNWAY CONCRETE PAVEMENT	171,730	SY	1.16	\$197,488.50	1.89	\$329,223.70	1.80	\$309,114.00	1.62	\$278,203.00
TOTAL BASE BID WITH CORRECTIONS					\$233,938.50		\$337,523.70		\$374,814.00		\$334,183.00
CONTRACTORS BID TOTAL WITHOUT CORRECTIONS					\$233,938.50		\$337,523.70		\$374,814.00		
ADDITIVE ALTERNATE NO. 1: CONTRACTORS INSURANCE COST					\$7,500.00		\$3,830.00		\$25,732.00		

CITY OF ATLANTA
BUREAU OF PURCHASING

2001 JAN 29 AM 10:51



CITY OF ATLANTA

BILL CAMPBELL
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE, S.W., SUITE 1700
ATLANTA, GEORGIA 30303
TEL (404) 330-6010
FAX (404) 658-7359

SUSAN BRONSTON SULLIVAN
ACTING DIRECTOR

MEMORANDUM

TO: Felecia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate

FROM: Susan Bronston Sullivan, Acting Director *SS*
Office of Contract Compliance

DATE: January 29, 2001

RE: Recommendation for FC 7248-00, Runway 9L-27R Grooving
(Revised)

We received three (3) bids for the above referenced project. The Office of Contract Compliance has reviewed the bids submitted for minority and female business enterprise participation. The participation on the Runway 9L-27R Grooving project is as follows:

Harris and Associates

Cut Rite Concrete	AABE	8%
Celebrity Fence	AABE	4%
A. Baran Enterprise	ABE	<u>21%</u>
Participation Total		33%

Pavement Specialists

International contractors	HBE	<u>42.5%</u>
Participation Total		42.5%

The Lions Group

Precision 2000	HBE	8%
Genet Enterprises	AABE	<u>23%</u>
Participation Total		31%

If there are questions, please contact me or Hubert Owens at 404-330-6010.

TRANSMITTAL FORM FOR LEGISLATION

TO MAYOR'S OFFICE:

Greg Pridgeon

Commissioner's Signature

Director's Signature

Originating Department DAS/ Purchasing

Contact (name) Felicia Strong-Whitaker

Committee(s) of Purview TRANS

Council Deadline 12/15/00

Committee Meeting Date(s) TRANS 1/10/01

Full Council Date 1/16/01

CAPTION: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH HARRIS AND ASSOCIATES PAINTING, INC., FOR FC-7248-00, RUNWAY 9L-27R GROOVING, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$233,939.50. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 574001 R21E05079999.

BACKGROUND: This project involves cutting transverse grooves in the 9L-27R runway. The grooves are 0.25" deep and 0.25" wide, cut on 1.5" centers. The entire length of the runway will be grooved, with the exception of the last ten feet at each side and each end typically within one foot of an in-pavement light.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: _____ (date) Reviewed by: _____ (initials) (date)

Submitted to Council: _____ (date)

Action by Committee: Approved _____ Adversed _____ Held _____ Amended _____
Substitute _____ Referred _____ Other _____

BUREAU OF PURCHASING AND REAL ESTATE

LEGISLATION SUMMARY

TO: Transportation Committee

CAPTION: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH HARRIS AND ASSOCIATES PAINTING, INC., FOR FC-7248-00, RUNWAY 9L-27R GROOVING, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$233,939.50. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 574001 R21E05079999.

REQUESTING DEPT: Department of Aviation

CONTRACT TYPE: Construction

SOURCE SELECTION: Sealed Bid

**BID/PROPOSAL
OPENING:** November 17, 2000

**NO. INVITATIONS
ISSUED:** 107 ITB's

**BIDS/PROPOSALS
RECEIVED:** 3

BIDDERS/PROPONENTS:		
(Bid amt., if applicable):	The Lions Group, Inc.	\$374,814.00
	Harris and Associates Painting, Inc.	\$233,939.50
	Pavement Specialists, Inc.	\$337,523.70

BACKGROUND: This project involves cutting transverse grooves in the 9L-27R runway. The grooves are 0.25" deep and 0.25" wide, cut on 1.5" centers. The entire length of the runway will be grooved, with the exception of the last ten feet at each side and each end typically within one foot of an in-pavement light.

SOURCE OF FUNDING: 2H21 574001 R21E05079999

TERM OF CONTRACT: 60 days

**EVALUATION TEAM
COMPOSITION:** Aviation, Contract Compliance & Risk Management

(Do Not Write Above This Line) A RESOLUTION BY TRANSPORTATION COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH HARRIS AND ASSOCIATES PAINTING, INC., FOR FC-7248-00, RUNWAY 9L-27R GROOVING, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$233,939.50. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 574001 R21E05079999.		Committee _____ Date _____ Chair _____ Referred to _____		First Reading		FINAL COUNCIL ACTION <input type="checkbox"/> 2nd <input type="checkbox"/> 1st & 2nd <input type="checkbox"/> 3rd Readings <input type="checkbox"/> Consent <input type="checkbox"/> V Vote <input type="checkbox"/> RC Vote	
		Committee _____ Date _____ Chair _____ Action: _____ Fav, Adv, Hold (see rev. side) Other: _____ Members _____ Refer To _____		Committee _____ Date _____ Chair _____ Action: _____ Fav, Adv, Hold (see rev. side) Other: _____ Members _____ Refer To _____		CERTIFIED	
<input type="checkbox"/> CONSENT REFER <input type="checkbox"/> REGULAR REPORT REFER <input type="checkbox"/> ADVERTISE & REFER <input type="checkbox"/> 1st ADOPT 2nd READ & REFER <input type="checkbox"/> PERSONAL PAPER REFER		Committee _____ Date _____ Chair _____ Action: _____ Fav, Adv, Hold (see rev. side) Other: _____ Members _____ Refer To _____		Committee _____ Date _____ Chair _____ Action: _____ Fav, Adv, Hold (see rev. side) Other: _____ Members _____ Refer To _____		MAYOR'S ACTION	
		Date Referred _____ Referred To: _____ Date Referred _____ Referred To: _____ Date Referred _____ Referred To: _____		Date Referred _____ Referred To: _____ Date Referred _____ Referred To: _____ Date Referred _____ Referred To: _____			